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Journal Voucher

Transaction Date: 02/10/2023 Voucher No: SJV-1023-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	5,806	0	Record the Sale against Invoice no: TCSAS-1023-5 Jaffer Brothers
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	886	Record the Sale against Invoice no: TCSAS-1023-5 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,920	Record the Sale against Invoice no: TCSAS-1023-5 Jaffer Brothers
					Pvt. Ltd.
		TOTAL:	5,806	5,806	

Prepared By: Maha Waris Khan Approved By : In Progress